Receiving Report

——————————————————————————————————————		OK) Level	in shipment	of receiver	laitial ,	91/6/11	Production/Adn Bate itsoO\beveiseR
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	į.	7			1 - 5		
Comments		Quantity Short	Quantity Returned	Quantity Received	Quantity Ordered	Description	Part Number
A/N		DN 36	olete: Ye	elease Note A aybill Attache Ge Inspection ork Order	is M	Yes No Cr	Packing Slip: Invoice: Receipt: Discrepancies

Purchase Order Receipt Listing

Tuesday, April 12, 2011 3:28:46 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13788 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

34.0000 0.0000 0.0000 \$1,978.30 0.0000	antity: U/M): antity: Yalue: Value:	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	Total Ç Total Ç Total								Jan 1
	0	0.0000	\$299.50	2	LAVO01	10.0000 LAVO01		4130 RD Tube 1.00 x f .120wall 117372		Š	
\$299.50 CX	0	0.0000	\$29.95	10.0000	4/12/2011	4/15/2011 4/12/2011		M4130NT1.000W.12 f		. 2	
				٠				117372			
	0	0.0000	\$1,678.80		DESJ02	24.0000	•	6061-T6 Bar 1.00 x 1		S S	CAD
\$1,678.80	0	0.0000	\$69.95	24.0000	4/11/2011	4/8/2011	olutions	VC-MET002 Metaux Solutions M6061T6B1.000X15. f 000		endor Nar i	VendorID\Vendor Name PO13788
Book Amt	MRB Qty/ MRB Reject Qty	Inspected Oty/ Rejected Oty (PO U/M)	Cost Per Unit/ Recy Value	Reev Oty (PO U/M)	Recv Date/ Recv Emp	Required Date Required Qty	PO U/M / Stock U/M	Reference/ Description/ Cert Std	Project ID	Line Nbr/ Parage	Purchase Order ID/ Curr Type

Page I of I

: PO13788 30787: 1102/40/70 Shipping Order

Reference ларло

: NOTRE CAMION / OUR TRUCK diys ₹994: pig

Зате

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Tel: 1613 632-3336

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1301 D'201

4130N TUBING 1 OD X .125 WALL

5 X Q, ******

ALU FLA 1.00" X 16.00" 6061-T6

419407;TH

Ref.

Merchandise Received: Package No **Suiddins**

DT1184130

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2108, 32E AVENUE METAUX SOLUTIONS INC.

LACHINE, QUEBEC

IGT: 214 833-8010

Customer: 6323336

K6A1K7 HAWKESBURY, ONTARIO 1270, ABERDEEN STREET DART AEROSPACE LTD

HT; 201182751 5 X 15,

Description

SHIP TST COLLECT

d٢

bO KEbBINL

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Purchase Order ID PO13788

PO Print Date 4/5/2011 Purchase Order Date 4/4/2011

Page Number 1 of 1

METAUX SOLUTIONS

VC-MET002

VO BONCHERVILLE, QC 14B 6G6 1320 C, VOLTA

Vendor Phone Contact Name

Vendor Fax

Order From:

Vendor Account Nbr

: oT gid2

JESIUST.

CVD

Net 30

10127-2607

Chantal Lavoie

Destination-Collect

Ship Method

HYMKESBURY, ON K6A 1K7 1510 YBEKDEEN

CANADA

Unit Price

0056.69\$

:latoT Oq

Date of TST ground

12.00 TST ground

EOB

Currency Terms

Buyer

Tax Resale Nbr

Requisition Nbr

Unit of Measure

Red. Qty/

1107/8/1

Taxable

Red Date/

6061-T6 Bar 1.00 x 15.00

M6061T6B1.000X15.000

Vendor Part Number

Mevision ID

Line Nbr Reference

M4130NT1.000W,120

Whtoop

DART AEROSPACE LTD

214 633 8044

8588 855 008

Mig ID

Description/

[[BW02]]

4130 RD Tube 1,00 x

WATERIAL: 6061-Special Inst:

Special Inst:

S114/4128/4115 QQ-A-225/8 OR AMS-QQ-A-225/8 OR T6/T651/T6510/T6511/T62

χçs

1107/51/4

700/8 OK YMZ 4160 4116 OR QQ-A-200/8 OR AMS-QQ-A-

OR ASRM B211 OR ASTM B221

Yes

MATERIAL: AISI 4130N STEEL

MIL-T-6736 AMS TUBING AS PER

BEOLD OF OF OFFINERY MATERIAL CERTIFICATION

+\$01 p.200

(Eutam

No substitution or deviation without

\$26.950

02.850,28

07.65£\$

08.876,18

Price

Extended

Certification required when applicable Certificate of Conformity or Material

1107/5/7

Change Date:

7 Change Nbr:

NAH"r 223

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98, 99, 11, 49, 12,	
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	Oz.
Quantity: 5596-5"	
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ltem No.	
AMS 63601 AND AM	
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	dodenih 1960i
PATCO Work Order No. 4266/2644	
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PAGE 1 OF 1 DATE: September 21, 2000	
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5-69T 2[] 4 [AJITH 727 169T8 889]	umuo o
JBE COMPANY	IT DIRIDA

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	iseT atel4					SEIC
Reverse Flatten	Flange rest	1622B	RC 24-24	81	035,101	
Reverse Bend	Crush Test	82287		81	102,820	150,445
Fletten Test	Bend Test	ASS87	RC 24-23	81	024,001	121,035
PULATING	NAM	ASS87		81	Othion.	946'611
	Micro Finish	76238	RC 24-23	18	038,101	122,340
Surface Cond	Macko Elch	ASS3A	RC 24-23	91	890,101	119,270
The second secon	PHYSICAL		(BOCKMETT B) HAKDMERR	(% IN 5,,) EFONG!	T3\$940 %2: @	37RENGTH (PSI) 122,340
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CHEM - WEL

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NON-DESTRUCTIVE

is to certify that the above test results are correctly reported. Records verifying these test results are available for review at

Name & Title: Paula C. Moe, Quality Assurance Clerk

D. MAGNETIC PARTICLE INSP.